EMPLOYEE'S NAME:			James A. Johnson			
EMPLOYEE'S EPA SSA	N:					
EMPLOYEE'S ORGANIZATION EMPLOYEE'S REGLY. SCHEDULED TOUR OF DUTY			SUPR / ERNB Westlake Landfill Air Monitoring [2/17-20/2015]			
		OUTY				
TRAVEL AUTHORIZAT	ΓΙΟΝ NUMBER					
TRAVEL VOUCHER NU	JMBER					
		OFFICIA	L TRAVEL Estim	ated # of TCTO Requ	iested:6	
DATE (one line per flight or leg of trip)	USUAL TERMINAL WAITING TIME	ADDITIONAL WAITING TIME*	ACTUAL TRAVEL TIME **	Other special additions or subtractions	TCTO REQUESTED OR CREDITABLE	
			eeping, shopping, etc.). **Tin	ne physically traveling on the	ne plane, train, etc.	
MPLOYEE REMARKS (Attach additional page(s), i	if more space is needed):	eeping, shopping, etc.). **Tin			

Is the employee receiving any form of compensation for any of the availability pay, regularly scheduled standby duty pay), holiday pan applicable maximum pay limit (biweekly or annual)]? Trave compensation is creditable.	pay, Sunday pay, night pay di	ferential, or part-time non-overtime	hours] even if limited in actual payment by		
YES NO X					
If yes, how much of the time claimed is compensable	under another authority	?			
TOTAL TIME CREDITED:					
DATE UPON WHICH THIS CREDITED TCTO	WILL EXPIRE:				
 SUPERVISOR'S CERTIFICATION (Express time is (a). TCTO time granted preliminary approval prior to travel. (b). Additional TCTO time not covered by preliminary approval. (c). TCTO time requested after preliminary approval, but disased The following hours and minutes of TCTO are approved in the content of the conten	val after travel. approved (reasons attached).	of 15 minutes.) [6 Hour(s); 00 [Hour(s); Hour(s); Hour(s); Hour(s); Hour(s);	Minutes] Minutes] Minutes] Minutes]		
REMARKS, SIGNATURE AND TITLE OF SUPERVISOR (attach separate pages if more space is needed for remarks)					
	te: <> _		Date:		
Preliminary (pre-travel) Approval [local option] (Final computation, certification and approval to be rendered after complete.)		Final (post-travel) Approval			

Westlake.TCTO.02202015.doc

U.S. ENVIRONMENTAL PROTECTION AGENCY

EXPENDITURE OF CREDITED TCTO DERIVED FROM THIS REQUEST AND APPROVAL (Attach SF-71 to document request and approval of use)					
DATE	INITIAL BALANCE	NUMBER OF HOURS USED	NEW BALANCE		

(Applicable to each individual trip [optional])

CUMULATIVE TCTO BALANCE REFLECTING MULTIPLE TRAVEL AUTHORIZATIONS AND VOUCHERS					
TOTAL TRIPS INVOLVED	TOTAL HRS. TCTO APPROVED	TOTAL HOURS TCTO USED	TOTAL HRS. TCTO AVAILABLE		

(Not required, but provided for the convenience of a summary tally for an employee's balance)